| 1. Incident Name  |        | 2. Operational Period (Date / Time) |         |                | INCIDENT STATUS    |  |  |  |  |
|---|--------|-------------------------------------|---------|----------------|--------------------|--|--|--|--|
| S1 FARMERSVILLE OIL SPILL   |        | From: To: Time                      |         | eport          | SUMMARY ICS 209-CG |  |  |  |  |
|   |        | Start 2/08/201                      | 17      | 1900           |                    |  |  |  |  |
| 3. Type of Incident   |        | \ 7\ 4 A T                          |         | LAMIO          |                    |  |  |  |  |
|   |        | AZMAT<br>/Terrorism                 |         | AMIO Natural D | isastor            |  |  |  |  |
| ☐ Marine Disaster   |        | vil Disturbance                     |         |                |                    |  |  |  |  |
| ☐ Planned Event   |        | aritime HLS/Prevention              |         |                | utioad             |  |  |  |  |
| 4. Situation Summary as of Time of Report:  |        |                                     |         |                |                    |  |  |  |  |
| <ul> <li>Free oil from incident site with vacuum truck is complete</li> <li>Address seeps as needed with vacuum truck</li> <li>Impacted soil removed from site</li> <li>Demobilize most of the equipment and contractors</li> <li>Confirmation sampling complete – All results came back below RRCT Class 1 Limits</li> <li>S15 Line completely covered</li> <li>Topsoil on overspray area complete</li> </ul> Recovery Numbers: Liquid Recovered to Date approximately 4,359 bbls <ul> <li>Liquid Recovered transported 4,329 bbls</li> <li>Soil Removed: Approximately 17,474 tons</li> </ul> |        |                                     |         |                |                    |  |  |  |  |
|   |        | •                                   |         |                |                    |  |  |  |  |
| 5. Future Outlook/Goals/Needs/Issues:   |        |                                     |         |                |                    |  |  |  |  |
| <ul> <li>Cover S1 Line upon approval of confirmation results by RRCT</li> <li>Address seeps as needed with vacuum truck</li> <li>Remaining oil/water from frac tanks will be manifested and taken to disposal site</li> <li>Demobilize remaining equipment</li> </ul> 6. Safety Status/Personnel Casualty Summary   |        |                                     |         |                |                    |  |  |  |  |
| 6. Safety Status/Personnel Casuali  | ty Sum | Since Last Report                   | Λdii    | ustments To    | ents To Total      |  |  |  |  |
|   |        | Since Last Report                   |         | ous Op Perio   |                    |  |  |  |  |
| Responder Injury  |        |                                     | 1 10010 | Jao Op i one   | · <u> </u>         |  |  |  |  |
| NONE  |        |                                     |         |                |                    |  |  |  |  |
|   |        |                                     |         |                |                    |  |  |  |  |
|   |        |                                     |         |                |                    |  |  |  |  |
|   |        |                                     |         |                |                    |  |  |  |  |
|   |        |                                     |         |                |                    |  |  |  |  |
|   |        |                                     |         |                |                    |  |  |  |  |
|   |        |                                     |         |                |                    |  |  |  |  |
| 7. Property Damage Summary  |        |                                     |         |                |                    |  |  |  |  |
| N/A \$  |        |                                     |         |                |                    |  |  |  |  |
| \$  |        |                                     |         |                |                    |  |  |  |  |
| \$  |        |                                     |         |                |                    |  |  |  |  |
| \$  |        |                                     |         |                |                    |  |  |  |  |
| 8. Attachments with clarifying information  |        |                                     |         |                |                    |  |  |  |  |
| □ Oil/HAZMAT □ SAR/LE □   |        |                                     |         |                |                    |  |  |  |  |
|   |        |                                     |         |                |                    |  |  |  |  |
| □ Marine Disaster □ Civil Disturbance □ Military Outload  |        |                                     |         |                |                    |  |  |  |  |

| 9. Equipment Resources                         |                   |         |           |          |          |  |  |
|--|-------------------|---------|-----------|----------|----------|--|--|
| Kind   | Notes             | #       | #         | #        | # Out of |  |  |
|  |                   | Ordered | Available | Assigned | Service  |  |  |
|  |                   |         |           |          |          |  |  |
| Pick-up Truck (F-150 to F-350 or equivalent)   |                   |         |           | 10.0     |          |  |  |
| Passenger Van                                  |                   |         |           | 0.0      |          |  |  |
| Equipment Trailer, Gooseneck Greater than      |                   |         |           |          |          |  |  |
| 20', Low ProfileTandem Axle, 20K GVWR          |                   |         |           | 2.0      |          |  |  |
| Response Trailer, 20' - 27' (Enclosed)         |                   |         |           | 0.0      |          |  |  |
| Response Trailer, 28' - 31' (Enclosed)         |                   |         |           | 0.0      |          |  |  |
| Dozer  |                   |         |           | 0.0      |          |  |  |
| Vacuum Truck, 40-50 Barrel (Operator and       |                   |         |           |          |          |  |  |
| mileage not included)                          |                   |         |           | 3.0      |          |  |  |
| Trucks (130bbl)                                |                   |         |           | 0.0      |          |  |  |
| Water Trucks (45 bbl)                          |                   |         |           | 0.0      |          |  |  |
| 4" - 6" Containment Boom                       |                   |         |           | 0.0'     |          |  |  |
| Personnel Decon Station (1 poly pool,          |                   |         |           |          |          |  |  |
| brushes, decon solution, rubber matting, 2     |                   |         |           |          |          |  |  |
| pump sprayers)                                 |                   |         |           | 1.0      |          |  |  |
| Hand Tools (Shovels, Rakes, Nets, Pitchforks,  |                   |         |           |          |          |  |  |
| etc.)  |                   |         |           | 0.0      |          |  |  |
| Grounding Equipment, Rods and Cables           |                   |         |           | 0.0      |          |  |  |
| Laptop Computer with Printer                   |                   |         |           | 2.0      |          |  |  |
| Petroleum Hose, 2"                             |                   |         |           | 200.0′   |          |  |  |
| ATV - Utility Vehicle (Mule, Gator or          |                   |         |           |          |          |  |  |
| equivalent)                                    |                   |         |           | 0.0      |          |  |  |
| Weed Eater, Industrial                         |                   |         |           | 0.0      |          |  |  |
| Chain Saw                                      |                   |         |           | 0.0      |          |  |  |
| Radio, 2-way Hand-Held                         |                   |         |           | 0.0      |          |  |  |
| Sprayer, Pump                                  |                   |         |           | 0.0      |          |  |  |
| Forklift, Extenda-boom (Telehandler), to 5,500 |                   |         |           | 0.0      |          |  |  |
| LB Cap.; Cat TH255 or equivalent               |                   |         |           | 0.0      |          |  |  |
| Wireless Data Card                             |                   |         |           | 0.0      |          |  |  |
| Track Backhoe                                  |                   |         |           | 1.0      |          |  |  |
| Yanmar 40HP Tractor w/ Loader & Boxblade       |                   |         |           | 0.0      |          |  |  |
| Front-end loaders                              |                   |         |           | 2.0      |          |  |  |
| Mini-excavator                                 |                   |         |           | 0.0      |          |  |  |
| Sorbent pads                                   |                   |         |           | 4.0      |          |  |  |
|  |                   |         |           |          |          |  |  |
|  |                   |         |           |          |          |  |  |
|  |                   |         |           |          |          |  |  |
|  |                   |         |           |          |          |  |  |
|  |                   |         |           |          |          |  |  |
|  |                   |         |           |          |          |  |  |
|  |                   |         |           |          |          |  |  |
|  |                   |         |           |          |          |  |  |
| 10. Personnel Resources                        |                   |         |           |          |          |  |  |
| Agency   | Total # of People |         |           |          |          |  |  |
| Set Environmental.                             | 4                 |         |           |          |          |  |  |
| Dillion Environmental                          |                   |         |           | 0        |          |  |  |
| Sunbelt  |                   |         |           | 0        |          |  |  |
| СТЕН   |                   |         |           | 0        |          |  |  |
| Watkins  |                   |         |           | 8        |          |  |  |
| Enterprise                                     |                   |         |           | 2        |          |  |  |
| Apex TITAN                                     |                   |         |           | 0        |          |  |  |



Zone 2 (facing SW toward S15 Line from S1)



Zone 2 (facing SW toward S15 Line from midpoint)



Zone 2 (facing NE from S15 Line)



Overspray Area (NE)